Hamlin Tool & Machine, Inc. 1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO: Hamlin Tool & Machine Company 1671 East Hamlin Rd

INVOICE NUMBER SID 064357

Rochester, MI 48307

GMC1200 s **DELPHI SAGINAW** 0

> NAO DISBURSEMENTS INVOICELESS SUPERVISOR PONTIAC, MI 48343-6040

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05 DELPHI S PLANT 5 FWD AXLES Н

3900 EAST HOLLAND RD. CISCO: 44025 SAP#K905 SAGINAW, MI 48601

United States Т 0

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SUPPLIER C	ODE	14.0	TERMS		F.O.B.			DICE DATE		
0570152	2nd day 2nd month			RC	OCHESTER, MI	areconomical and an area		09/16/05		
SHIP DATE	SF	HIPPER NO.	SHIPPED VIA		GROSS		TARE	NET		
09/16/05	0	64357	BAX GLOBAL		93		21	90		
P.O. NUMBE	ER		CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT		
SAG90l0236		07834482 RETAINER, G INTERNAL #:	GREASE 1159		6,000	EA	.0535	\$321.00		
								\$0.00		
							Subtotal Sales Tax Freight Charges Invoice Total Disc Available Funds: USD	\$321.00 \$0.00 \$0.00 \$321.00 \$0.00		

DATE PACKING SUIP NO. 09/15/05 SID 64357 BILL OF LADING 64357 FWD AXLES 601		AMOUNT					
7	XC	UNIT PRICE				all rds tes	
0053568 0ELPH1 3900 HC CISCO: SAGINAM	TERMS ZSTH PROX	QUANTITY SHIPPED	7. 00 6000 60x8 0F 1 son 642			Juced in compliance with of the Fair Labor Standar orders of the United Stat thereof	γdO
1671 East Hamlin Road Rochester, Michigan 48307 Phone; 248-651-6302 Fax: 248-651-0703 DUNS #057015273 F		PART NUMBER DESCRIPTION	O/83448Z RETAINER, GREASE REV. 00 LOT SGLOS 6000 DCS GOKE CALL ALVAN FOR PICK DP.1 PRICE EFF. 1/1/05-12/31/			We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor Issued under Section 14 thereof	NUMERICAL FILE COPY
Aachine Company, Inc. Established 1952 PHI SAGINAW RSEMETS SS SUPERVISOR 435040 MI 483435040	ਰ	NO. OF PKGS. GROSS WGT.	200				TOTAL WEIGHT
TOELES BOX A A C. A A A A A A A A A A A A A A A A	SUPPLEB NO. SHIPPED NA. O.S. 701.5273	OUR NO. PURCHASE ORDER NO. ACCUM. SHIPPED				3~SC TOTAL NO OF BOCKAGES	HFO-22 REV. LVL. A 1/23/96

	-			المختصة. د	-
1-800-CALL-BAX FOR INFORMATION OR THE	BAX OFFICE NEAREST YOU SERVICE GUARANTEED SERVICES CALL YOUR LOCAL BAX STATION Guaranteed First Arrival (EMR 1)	Guaranteed (EMR 2) Overnight (EMR 2) Guaranteed (EMR 3) (EMR 3) Guaranteed (EMR 3) Znd Day (ER2 D)	STANDARD SERVICES OVERNIGHT (NEXT BUSINESS DAY) SECOND DAY SECOND DAY SECOND LAY AVAILABLE AVAILABLE OTHER	NLY OARRIER NAME Ind original signature, along DATE	Wed: Matched-photo on ID? Matched photo o
	AIRBILL (LLL (C5 H3LL NUMBER NUMBER) CONSIGNEE'S REFERENCE NO. CONSIGNEE'S ACCOUNT NO. COMMISSIONE NAME TO CONSIGNEE NAME PHONE NO. CSSCAMWC STATE PHONE NO.	ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A ROOTY OITY NDLING INFORMATION SPECIAL RATE MAY "DANGEROUS SATURDAY	WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION TOTAL WT REWEIGH TOTAL WT REWEIGH SKID(S) SAID TO CONTAIN SKID(S) SAID TO CO	D VALUE HECEIVED BY BAX AT CHARGES ADVANCE CHARGES ADVANCE	Shipper must sign this bill and produce the proper identification. One government # appearing on ID issued of photo ID is acceptable. If this cannot be furnished, the FAA requires 2 and personal ID reviewed. Driver
CLOBALININE, CA 92602 DATE,	SHIPPEPS REFERENCE NO. SHIPPEPS REFERENCE NO. COMPANY I CAPIT IN TOUTL & MACHITHE DEPT, FLOOR FROM WOUR NAME)	1671 HAM IN RD STATE ZIP (REQUIRED) FOR THE STEP. BILLING INFORMATION SUBJECT OF RESERVED HANDER OF THE STEP. PREPAID CHARLES OF THE STEP. THE STEP.	TO CASH RECEIVED (PAID IN ADVANCE) TO A CONSIGNER'S CHECK MADE PAYABLE CONSIGNER'S CHECK MADE PAYABLE CONTECT CO	ANBRIL NUMBER NUMBER NUMBER LIMIT DESCLARE COF CORRESPONDED OF CORRESPONDED OF CORRESPONDED OF CORRESPONDED OF CORRES OF CORRESPONDED OF CORRES OF CORRES	Driver Signature: Print Name Pick Up Pick Up Date: On 100 (04-04) NON-NEGOTIA

CARRIER:

BAX GLOBAL

BAXG

SHIPPER'S NO.:

From

HAMLIN TOOL AND MACHINE COMPANY, INC.

At

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any off said property over all or any off said proper property over all or any off said proper property and sever service to be performed hereunders shall be subject to all the terms and conditions of the Uniform Shipper hereby contributes that he is familiar with all the terms and conditions of the uniform agreed to by the shipper and accepted for himself and his assigns.

Consigned to

DELPHI S PLANT 5 FWD AXLES

(Mail or street address of consignee — For purposes of notification only.)

3900 HOLLAND RD.

CISCO: 44025 SAP#: K905

SAGINAW. MI

48601

NO. PACKAGES

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

* WEIGHT (SUBJECT TO CORRECTION)

CLASS OR CHECK

Supplier#

057015273

SID #

PCS71 CARTON 64357

90 NET WT.

3 TARE WT.

93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71~3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

BILL: DELPHI S. 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

iraller#:	
ShipTime:	. Suide suppliques a later anno comes service inside comes anno comes comes comes comes comes.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Agent or Cashier

to apply in prepayment of the charges on the property described hereon.

charges on the property described hereon

(The signature here acknowledges only the amount prepaid)

to apply in prepayment of the

Agent or Cashier

Per (The signature here acknowledges only the amounts prepaid.)

Charges advanced:

C.O.D. SHIPMENT

C.O.D. AMT. __

Collection Fee

Total Charges

(Signature of Consignor)

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper sweight to Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property, is hereby specifically stated by the shipper to be not exceeding per † The fibre boxes used for this shipment conform to the specifications set torth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

CORRECT WEIGHT IS

THIS SHIPMENT IS CORRECTLY DESCRIBED.

LBS

HAMLIN

TOOL AND MACHINE COMPANY, INC. 1671 EAST HAMLIN ROAD ROCHESTER, MICHIGAN 48307

Shipper, Per

Agent, Per

Permanent post office address of shipper

HFO 184 - REV. DATE 2/6/98 REV. LVL; A